

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment of Rs.23,000/- towards the cost of Annual Maintenance Contract of M/s.Gestetner Copy Printer for one year with spare parts in S.W.Department - Amount Sanctioned - Revalidation - Orders - Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 360

DATED:15-04-2010.

Read the following

1. G.O.Rt.No.166, Social Welfare (OP.I A2) Dept. dt: 18.02.2010.

ORDER:-

In the reference read above orders were issued sanctioning an amount of Rs.23,000/- (Rupees twenty three thousand only) to M/s.Compu Graphics System, Secunderabad towards the Annual Maintenance Contract to Gestetner Copy Printer Model 5327 for a further period of one year from 18.01.2010 to 17.01.2011 in Social Welfare Department for official use. The said expenditure could not be met from the budget provision during the financial year 2009-10, as the budget expenditure including this bill exceeded 80% of B.E. 2009-2010.

2. Government hereby revalidate the orders issued in the reference read above to incur an expenditure of Rs.23,000/- from the current financial year i.e., 2010-11 duly debiting the expenditure to the following Head of Account

"2251-Secretariat Social Services
090-Secretariat
08-Social Welfare Department
130-Office expenses/ 132-Other Office Expenses".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.23,000/- (Rupees twenty three thousand only) in favour of M/s.Compu Graphics System, Secunderabad, for settlement of bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,
Deputy Secretary to Government.**

To
The Social Welfare (OP.Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
Copy to:-M/s.Compu Graphics Systems, Rasoolpura, Secunderabad.

// Forwarded:: By Order //

SECTION OFFICER